Status Report

Instructions:

Select *Bankruptcy OR Adversary*

Select Miscellaneous Activities on Bankruptcy Menu; Notices & Misc Activities on Adversary Menu

Enter case number

Verify correct case number is correct

Select Document Event: Status Report

Select Party. Add or create a new party if they do not already exist in the case.

Browse, verify and attach the correct pdf file.

■ Add attachments, if applicable

Select if document Refers to Existing Event

Enter description for Status Report

Enter names of additional parties signing document and who they represent

Select Appropriate Event to which this event relates (if you chose to refer this document to an existing event)

- Narrow search by entering category type. Highlight all categories if unsure which category.
- Narrow search further by file date range or document # range.

Review Docket Text for accuracy

Warning!! Verify entry is correct before submitting.